

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of November, 2013 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

**G.O.Rt.No. 794**

**Dated: 07-12-2013**

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited,  
Hyderabad Letter No.APSCSCL/PB/November/2013,dated 01.12.2013.  
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**O R D E R :**

Sanction is accorded for payment of an amount of Rs.48221 /- (Rupees Forty Eight Thousand Two Hundred and Twenty One only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of November 2013 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the present rules or orders.

***(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)***

**KANWARJIT SINGH  
SPECIAL SECRETARY TO GOVERNMENT**

To  
The District Manager,  
A.P.State Civil Supplies Corporation Limited, Hyderabad.  
Copy to: The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

***//FORWARDED::BY ORDER//***

**SECTION OFFICER**

**ANNEXURE**

<b><u>Sl.No.</u></b>	<b><u>Vehicle No.</u></b>	<b><u>POL Drawn</u></b>	<b><u>Amount Rs.</u></b>	<b><u>Vehicle attached to</u></b>
1.	AHU 9616	40 Ltrs.	4130-80	Jeep Office Use
2.	AP 12 D 2323	150 Ltrs.	12661-50	Dy Secretary(KS)
3.	AP 12 D 56	60 Ltrs	5171-60	Spl Secy to Govt(KS)
4.	AP9AH 7977	160 Ltrs	14022-60	Jt Secy (Irr)
5.	AP 9 BN 7400	200 Ltrs	12234-00	Prl Secy (Pr)

TOTAL 48220-80 OR ROUNDED TO Rs.48221/-

(Rupees Forty Eight Thousand Two Hundred and Twenty One only)

SECTION OFFICER